

Campaign Finance

report of

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CONTRIBUTIONS & EXPENDITURES

03 JUL 15 A10:42

for a

Candidate's Campaign Committee

Section 24.2-914 of the Cade of Virginia

the 2003 March Primaries and/or May General elections should follow this schedule. □ PRIMARY PARTICIPANTS ONLY FEBRUARY 24, 2003 □ JUNE 2, 2003 □ JUNE 2, 2003 □ JUNE 2, 2003 □ JUNE 15, 2003 □ OCTOBER 15, 2003 □ JULY 15,	Definitions, statutory references and	filing instructions contained in the Campaign Finance	e Disclusure Act Summary Guide
DATE OF ELECTION P. O. BOX 1031 ANTERNO ADDRESS (INCLUDE NUMBER AND STREET): MCLEAR, VA 22101 TOPIC SOUGHT OFFICE SOUGHT DISTRICT (If applicable) (703) 934-4639 and dangent & error lists E-MAIL ADDRESS & DAYTIME PHONE # (for persons preparing this r NO ACTIVITY STATE AND ZIP CODE NO ACTIVITY STATEMENT I declare, subject to the penalties of Virginia's campaign finance law, that except for the addition of interest or dividend payments and/or subtraction of any bank service charges, no monies or other things of value have been received and no monies have been expended for this reporting cycle; any such payments or charges will be reported on the appropriate schedule of the next report for any period in which other activity occurs. This is a complete report for this campaign committee for the time period indicated. The balance, the same as stated on Line 19 of my last Schedule H is: VIOLATIONS OF VIRGINIA'S CAMPAIGN FINANCE LAW Any person or committee that fails to file any report, files any report let or fails to previde any required information in any report flat; is reported on the civil penalties set forth in the Campaign Finance Divisionary failed. VIOLATIONS OF VIRGINIA'S CAMPAIGN FINANCE LAW Any person or committee that fails to file any report, files any report let or fails to previde any required information in any report flat; is reported to the civil penalties set forth in the Campaign Finance Divisionary Galde. VIOLATIONS OF VIRGINIA'S CAMPAIGN FINANCE LAW Any person or committee that fails to file any report let or fails to previde any required information in any report flat; is to support that it is a complete report of the brown prepared to the campaign finance law, and the penalties of the method of the me	Check here if this report is an Amende	d filing.	
DATE OF BLECTION P. O. BOX 1031 ANTERNO ADDRESS (INCLUDE NUMBER AND STREET): MCLEAR, VA 22101 TOPIC OF BLECTION NO ACTIVITY STATE AND ZIP CODE NO ACTIVITY STATE AND ZIP CODE NO ACTIVITY STATEMENT I declare, subject to the penalties of Virginia's campaign finance law, that except for the addition of interest or dividend payments and/or subtraction of any bank service charges, no monies or other things of value have been received and no monies have been expended for this reporting cycle; any such payments or charges will be reported on the appropriate schedule of the next report for my last Schedule H is: VIOLATIONS OF VIRGINIA'S CAMPAIGN FINANCE LAW Any persoa or committee that fails to file any report, files any report late or fails to previde any required information in any report like is a stated to the civil penalties set forth in the Campaign Finance Dividence and fails to the civil penalties set forth in the Campaign Finance Dividence of the company Finance Div	Friends of Joan DuBoi	11/4/03	
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I declare, subject to the penalties of Virginia's campaign finance law, that except for the addition of interest or dividend payments and/or subtraction of any bank service charges, no monies or other things of value have been received and no monies have been expended for this reporting cycle; any such payments or charges will be reported on the appropriate schedule of the next report for any period in which other activity occurs. This is a complete report for this campaign committee for the time period indicated. The balance, the same as stated on Line 19 of my last Schedule H is: VIOLATIONS OF VIRGINIA'S CAMPAIGN FINANCE LAW			
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☐ JUNE 2, 2003 ☐ JUNE 13, 2003 ☐ JUNE 13, 2003 ☐ JUNE 13, 2003 ☐ JUNE 13, 2003 ☐ JULY 15, 2003 ☐ OCTOBER 15, 2003 ☐ OCTOBER 27, 2003 ☐ JULY 15, 2003 ☐ JULY 15, 2003 ☐ DECEMBER 4, 2003 ☐ JANUARY 15, 2004 ☐ JANUARY 15, 2004 ☐ B - DAY PRE-ELECTION ☐ 30-DAY POST ELECTION ☐ 30-DAY POST ELECTION ☐ Including all its accompanying schedules, is to the best of my knowledge and belief true, correct and complete.		☐ APRIL 15, 2003	П пп v 15 2003
☐ APRIL 28, 2003 ☐ SEPTEMBER 15, 2003 ☐ JUNE 13, 2003 ☐ OCTOBER 15, 2003 ☐ OCTOBER 27, 2003 ☐ JULY 15, 2003 ☐ JULY 15, 2003 ☐ DECEMBER 4, 2003 ☐ JANUARY 15, 2004 ☐ JANUARY 15, 2004 ☐ B - DAY PRE-ELECTION ☐ 30-DAY POST ELECTION ☐ 30-DAY POST ELECTION ☐ Geclare, subject to the penalties of law set forth above, that this report for the period 5/39/03 through 6/30/03 including all its accompanying schedules, is to the best of my knowledge and belief true, correct and complete.	FEBRUARY 24, 2003	□ пле 2, 2003	<u> </u>
□ APRIL 28, 2003 □ JUNE 13, 2003 □ JUNE 13, 2003 □ OCTOBER 15, 2003 □ OCTOBER 27, 2003 □ JULY 15, 2003 □ DECEMBER 4, 2003 □ JANUARY 15, 2004 □ JANUARY 15, 2004 □ SPECIAL ELECTION Candidates who will have acceptatining to a Special Election that is held at the same time as a Ma November General Election should for this schedule. □ JANUARY 15, 2004 □ 8 - DAY PRE-ELECTION □ 30-DAY POST ELECTION		l sa a caracteristic de la	LI JANUARY 15, 2004
DECEMBER 4, 2003 JANUARY 15, 2004 DECEMBER 4, 2003 JANUARY 15, 2004 DECEMBER 4, 2003 DECEMBER 4, 2004 DECEMBER 4, 2004 DECEMBER 4, 2003 DECEMBER 4, 2004 DECEMBER 4, 2003 DECEMBER 4,	\square April 28, 2003	I''	SPECIAL ELECTION
OCTOBER 27, 2003 JULY 15, 2003 DECEMBER 4, 2003 JANUARY 15, 2004 DECEMBER 4, 2003 DECEMBER 4, 200	П прис 13 2003	□ OCTOBER 15, 2003	Candidates who will have activity
☐ JULY 15, 2003 ☐ DECEMBER 4, 2003 ☐ JANUARY 15, 2004 ☐ JANUARY 15, 2004 ☐ B - DAY PRE-ELECTION ☐ 30-DAY POST ELECTION ☐ 30-DAY POST ELECTION ☐ Ideclare, subject to the penalties of law set forth above, that this report for the period 5/39/63 through 6/30/03 including all its accompanying schedules, is to the best of my knowledge and belief true, correct and complete.	LI JUNE 13, 2003	l '	pertaining to a Special Election that is NOT
DECEMBER 4, 2003 this schedule. JANUARY 15, 2004 DECEMBER 4, 2003 this schedule. 8 - DAY PRE-ELECTION 30-DAY POST ELECTION STATEMENT OF CANDIDATE OR TREASURER I declare, subject to the penalties of law set forth above, that this report for the period 5/39/63 through 6/30/03 including all its accompanying schedules, is to the best of my knowledge and belief true, correct and complete.	□ nuv15 2003	· · · · · · · · · · · · · · · · · · ·	
☐ JANUARY 15, 2004 ☐ JANUARY 15, 2004 ☐ 8 - DAY PRE-ELECTION ☐ 30-DAY POST ELECTION STATEMENT OF CANDIDATE OR TREASURER I declare, subject to the penalties of law set forth above, that this report for the period 5/39/03 through 6/30/03 including all its accompanying schedules, is to the best of my knowledge and belief true, correct and complete.	LI JULY 13, 2003	☐ DECEMBER 4, 2003	
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I declare, subject to the penalties of law set forth above, that this report for the period 5/39/63 through 6/30/03 including all its accompanying schedules, is to the best of my knowledge and belief true, correct and complete.		1	☐ 30-DAY POST ELECTION
I declare, subject to the penalties of law set forth above, that this report for the period 5/39/63 through 6/30/03 including all its accompanying schedules, is to the best of my knowledge and belief true, correct and complete.	s	TATEMENT OF CANDIDATE OR TREASURER	
including all its accompanying schedules, is to the best of my knowledge and belief true, correct and complete.	I declare, subject to the penalties of law set fort	h above, that this report for the period 5/39/0	3 through 4/30/03
1117105		the best of my knowledge and belief true, correct and	
DATE. SIGNATURE OF CANDIDATE OR TREAS	DATE		SIGNATURE OF CANDIDATE OR TREASURER

Page 1 of 1 Reporting Period May 29, 2003 - June 30, 2003

Schedule A: ITEMIZED CONTRIBUTIONS OVER \$100

				4			
	Aggregate To Date	00'005'28					
ſ	Centribation This Period	00'005'75					A \$2,500.00
	Date Received	6/5/2003					Total Schedule A \$2,500.00
	Name of Employer/Business Occupation of Contributor Principal Place of Business						
	Business of Contributor Place of Business	Campaign Committee McLean, VA					
	Full Nume of Centributor Maling Address of Centributor & 21P	Mendelsotu för Supervisor P.O. Box 5422 Mel.ean VA 22103					SBE-914.1 REV 10:00

SCHEDULE C: BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

Reporting Period May 29, 2003 - June 30, 2003

Friends of Joan DuBois.		reporting renot May 29, 2005 - Julie 39, 2003	- June 30, 2003
Full Nume of Physic Mailing Address of Contributor & ZJP	Reusen/Type of Payment	Date Received	Amount
Fairfux County Republican Committee 4246 Chain Bridge Road Fairfux VA 22030	Rebate of filing fee	6/10/2003	\$1,130.36
			laŭ.
SBE-914C REV 16/00			Total Schedule C \$1,130.3c

SCHEDULE D: Expenditures

Friends of Ioan DuBois			Reporting	Period May 29 2003 - Jur	e 30, 2003
Personi 8f Company Paid	Complete Mailing Address Include Zip	frem or Service	Name of Person Authorizing Experiditure	Date of Amount Expenditure	Amount Paid
Capitol Marketing Group	4055 Chain Bridge Road Fairfax VA 22030	Promotional Materiais	Joan DuBois	6.9.2003	\$2,500.00
Capitol Marketing Group	4055 Chain Bridge Road Fairfax VA 22030	Promotional Materials	Joan DuBois	624/2003	\$1,757,89
County of Fairfax	12000 Government Center Pkwy Fairfax VA 22035	Reproduction	Joan Du Bois	6/10/2003	\$2.25
Insty-Prints	4425 Brookfield Corporate Dr. Suite 700 Chantilly VA 20151	Printing	Joan DuBois	6/5/2003	\$477.23
PR Promotions	P.O. Box 34407 Bethesda MD 20827	Promotional Materials	Josin Dul-Jois	6.24.2003	\$423.00
SBE-914D REV 10.00				Total Schedule D \$5,160.37	160.37

SCHEDULE G STATEMENT OF FUNDS

Penalty: A Fine not exceeding \$300 may be assessed if all information required on this form is not given. Enter a zero for any item on which no activity occured.

Friends of Joan DuBois
FULL NAME OF CANDIDATE, CANDIDATES COMMITTEE, OR POLITICAL COMMITTEE

REPORT COVERING PERIOD May 29, 2003 - June 30, 2003

CONTRIBUTIONS RECEIVED THIS PERIOD

	Number of			
	Contributors	1	Amount	
. Schedule A [Over \$100]	#1	\$	2500.00	
2. Schedule B [In-kind over \$100]	#	<u>\$</u>	0.00	
. Un-itemized cash contributions [\$100 or less]	#	\$	50.00	
. Un-itemized in-kind contributions [\$100 or less]	#) \$	0.00	
5. Total [Add lines 1, 2, 3 and 4] Also enter on line 17a on Schedule H	#2	2		\$ 2550.00
BANK INTEREST, REFUNDED E	EXPENDIT	TUR	ES AND F	REBATES \$ 1130.36
EXPENDITURES MADE THIS PI Schedule B [In-kind over \$100]	ERIOD	\$	0.00	
Un-itemized in-kind contributions [\$100 or less]		\$	0.00	
. Schedule D [Expenditures]		\$	5160.37	
0. Total [add lines 7, 8 and 9] Also enter on line 18a on Schedule H				\$_5160.37
RECONCILIATION OF LOAN ACCOUNTS II. Beginning loan balance [from last report]	JNT	-		\$0.00
12. Loans received this period [from Schedule E part I]				\$0.00
3. SUBTOTAL: [Add lines 11 and 12]				\$0.00
4. Subtract: Loans repaid this period [from Schedule E p	part II]			90.00
15. Ending loan balance [subtract line 14 from 13]				\$ 0.00

SCHEDULE H SUMMARY OF RECEIPTS AND DISBURSEMENTS

Penalty: A Fine not exceeding \$300 may be assessed if all information required on this form is not given. Enter a zero for any item on which no activity occured.

Friends of Joan DuBois FULL NAME OF CANDIDATES COMMITTEE, OR POLITICAL COMMITTEE	
REPORT COVERING PERIOD May 29, 2003 - June 30, 2003	
16.*Beginning Balance [from ending balance of last report] Reminder:If this is your first report for an election cycle, the beginning ba	\$ 9182.33 lance should be zero.
17. Recepts for reporting period	
a. Contributions received this period [line 5 of Schedule G]	\$ 2550,00
b. Bank interest, refunds and rebates [line 6 of Schedule G]	\$1130.36
c. Loans received this period [line 12 of Schedule G]	\$0.00
 d. SubTotal: Contributions and Receipts received this period [Sum of lines 17a, 17b and 17c above 	\$ 3680.36
c. Total Expendable funds [Sum of lines 16 and 17d]	\$ 12862.69
18. Disbursements for reporting period	
a. Expenditures made this period [line 10 of Schedule G]	\$5160.37
b. Loans repaid this period [line 14 of Schedule G]	\$0.00
c. Surplus funds transferred to a succeeding election [Enter here and in Termination Statement on Final Report]	\$ <u>0.00</u>
d. Final surplus funds paid out [from Schedule I]	\$0.00
e. Total payments made [Sum of lines 18a, 18b, 18c, 18d above]	\$ 5160.37
19 Ending balance [Subtract line 18e from 17e]	\$ 7702.32
COMMITTEES RECEIPTS AND DISBURSEMENTS - TOTA 20 Contributions and Receipts [Add line 17d above to total from last report]	LS TO DATE \$_22894.11
21Expenditures and Disbursements [Add line 18c to total from last report]	<u>\$ 15191.79</u>
22 Debts remaining unpaid [from Schedule F]	<u>\$</u> 0.00
23. Committee's Depository(ies) <u>Cardinal Bank</u>	Account Number <u>5046005012</u>
	Account Number
	Account Number